



12-50074-cag Doc#66-2 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices
Banana Supply
Company, Inc.

INVOICE

P.O. Box 295 • Hidalgo, Texas 78557
(956) 843-2743 • Fax (956) 843-8893

SOLD TO

000041
SUPERIOR TOMATO-AVOCADO CO INC
ATTN: ACCOUNTS PAYABLE
750 MERIDA ST
SAN ANTONIO TX 78207

SHIP TO

SUPERIOR TOMATO-AVOCADO CO INC
750 MERIDA ST
SAN ANTONIO TX 78207

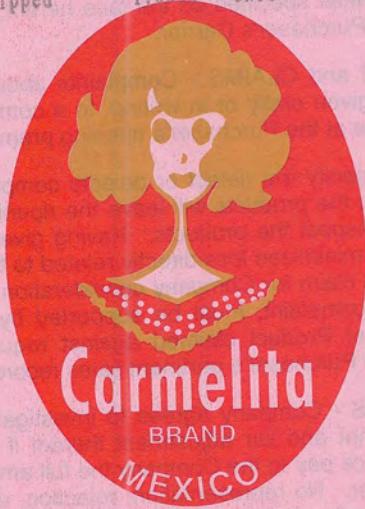
SUPERIOR TOMATO-A
000041

PAGE 1 PAGE 1

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
11/22/11	03	86932	11/18/11	OWN TRUCK	n/10	00035814	11/22/11	00035814

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.1500	1992.00
CROSSING & ENTRY SURCHARGE	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.3500	2088.00
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 548606	Shipped 1.0000	UNIT	23.5000	23.50

240-2167924
48-2167959
192-0167957



PLEASE RETURN THIS
PORTION WITH YOUR
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
4103.50	.00	.00	.00	.00	4103.50	4103.50

LE BEST BANANA SUPPLY CO., INC.

CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

Sold To: SUPERIOR TOMATOE-AVOCADO CO. ,INC
750 MERIDA ST.
SAN ANTONIO TX
U.S.A. 78207

NO: 35814

Deliver To: SAME

Date Loaded: 11/22/2011

U.S.A.

Departure Time:

Scheduled Delivery: ASPC

Trucker: Call: _____ At: _____ On: _____

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker:	Buyer's P.O. #: <i>369321 32471</i>
480	<i>415V 435 2380</i>	CARTONS CARMELITA BANANAS	
1		TEMPERATURE RECORDER NUMBER: 548608	

Bananas must be refrigerated at 58 degrees

*No Unauthorized Deduction Allowed

J. J. M.
Driver Initials

TruckBroker: MAURILIOS

Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Truck Owner: SAME

Date Received: _____

TruckLicense: AS73369 TX

Time Received: _____

Driver's Signature: *J. J. M.*

Received By: _____

Buyers Representative



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Banana Supply
Company, Inc.

P.O. Box 295 • Hidalgo, Texas 78557
(956) 843-2743 • Fax (956) 843-8893

HET MORINU

SOLD TO
ATTN: ACCOUNTS PAYABLE
750 MERIDA ST
SAN ANTONIO TX 78207

SHIP TO

SUPERIOR TOMATO-AVOCADO CO INC
750 MERIDA ST
SAN ANTONIO TX 78207

SUPERIOR TOMATO-A
000041

PAGE 1 PAGE 1

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
11/25/11	03	86933	11/18/11	OWN TRUCK	n/10	00035830	11/25/11	00035830

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.1500	1992.00
CROSSING & ENTRY SURCHARGE	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.3500	2088.00
TEMP. RECORDER SERIAL # J 542573	Ordered 1.0000			
	Shipped 1.0000	UNIT	23.5000	23.50

480-2168018



PLEASE RETURN THIS
PORTION WITH YOUR
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
4103.50	.00	.00	.00	.00	4103.50	4103.50

LE BEST BANANA SUPPLY CO., INC.

CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

Sold To: SUPERIOR TOMATOE-AVOCADO CO. ,INC
750 MERIDA ST.
SAN ANTONIO TX
U.S.A. 78207

NO: 35830 ✓

Deliver To: SAME ✓

Date Loaded: 11/25/2011 ✓

Departure Time:

U.S.A.

Scheduled Delivery: ASPC

Trucker: Call: _____ At: _____ On: _____

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker: Buyer's P.O. #: 86933
480	415 ✓	CARTONS CARMELITA BANANAS
1	435 ✓	TEMPERATURE RECORDER NUMBER: 542573
	235 ✓	

Bananas must be refrigerated at 58 degrees

*No Unauthorized Deduction Allowed

p MVB
Driver Initials

TruckBroker: MAURILIOS TRUCKING

Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Truck Owner: SAME

Date Received: _____

Truck License: 450803 KS

Time Received: _____

Driver's Signature: *[Signature]*

Received By: _____

Buyers Representative



**Le Best
Banana Supply
Company, Inc.**

12-50074-cag Doc#66-2 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices and Bills of Lading - 2 Pg 5 of 14

INVOICE

P.O. Box 295 • Hidalgo, Texas 78557
(956) 843-2743 • Fax (956) 843-8893

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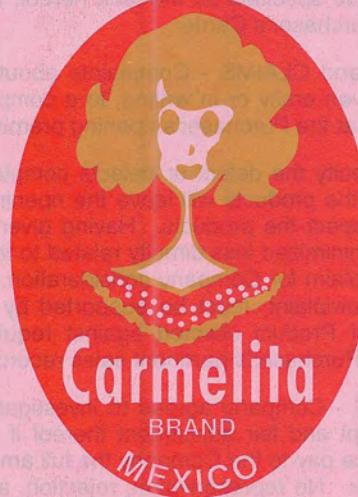
PAGE 1 PAGE 1

SOLD TO	000041 SUPERIOR TOMATO-AVOCADO CO. INC ATTN: ACCOUNTS PAYABLE 750 MERIDA ST SAN ANTONIO TX 78207	SHIP TO	SUPERIOR TOMATO-AVOCADO CO. INC 750 MERIDA ST SAN ANTONIO TX 78207	SUPERIOR TOMATO-A 000041
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DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO	INV. DATE	INV. NO.
11/28/11	03	86934	11/25/11	OWN TRUCK	n/10	00035840	11/28/11	00035840

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.1500	1992.00
CROSSING & ENTRY SURCHARGE	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.3500	2088.00
TEMP. RECORDER SERIAL # J 542579	Ordered 1.0000			
	Shipped 1.0000	UNIT	23.5000	23.50

288-2468052
192,99 0038



PLEASE RETURN THIS
PORTION WITH YOUR
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
4103.50	.00	.00	.00	.00	4103.50	4103.50

LE BEST BANANA SUPPLY CO., INC.

CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

Sold To: SUPERIOR TOMATOE-AVOCADO CO. ,INC
750 MERIDA ST.
SAN ANTONIO TX
U.S.A. 78207

NO: 35840

Deliver To: SAME

Date Loaded: 11/28/2011

U.S.A.

Departure Time:

Scheduled Delivery: ASPC

Trucker: Call: _____ At: _____ On: _____

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker: Buyer's P.O. #: 86934
480	415 435 235	CARTONS CARMELITA BANANAS TEMPERATURE RECORDER NUMBER: 542579 <i>58° 80° F MRS</i>

Bananas must be refrigerated at 58 degrees

*No Unauthorized Deduction Allowed

JKB
Driver Initials

TruckBroker: MAURILIOS TRUCKING

Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Truck Owner: SAME

Date Received: _____

Truck License: 450889 KS

Time Received: _____

Driver's Signature: *[Signature]*

Received By: _____

Buyers Representative



Le Best

P. 50074.cag Doc#66-2 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices
Company, Inc.

INVOICE

P.O. Box 295 • Hidalgo, Texas 78557
(956) 843-2743 • Fax (956) 843-8893

000041

SUPERIOR TOMATO-AVOCADO CO INC
ATTN: ACCOUNTS PAYABLE
750 MERIDA ST
SAN ANTONIO TX 78207

S H I P T O

SUPERIOR TOMATO-AVOCADO CO INC
750 MERIDA ST
SAN ANTONIO TX 78207SUPERIOR TOMATO-A
000041

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PAGE 1

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
12/01/11	03	87232	11/25/11	OWN TRUCK	n/10	00035864	12/01/11	00035864

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 576.0000			
	Shipped 576.0000	CTNS	4.1500	2390.40
CROSSING & ENTRY SURCHARGE TEMP. RECORDER	Ordered 576.0000			
SURCHARGE TEMP. RECORDER	Shipped 576.0000	CTNS	4.3500	2505.60
SERIAL # J 548561	Ordered 1.0000			
	Shipped 1.0000	UNIT	23.5000	23.50

144-2168102
48-990034
384-990040

PLEASE RETURN THIS
PORTION WITH YOUR
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
4919.50	.00	.00	.00	.00	4919.50	4919.50

LE BEST BANANA SUPPLY CO., INC.

CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

Sold To: SUPERIOR TOMATOE-AVOCADO CO. ,INC
750 MERIDA ST.
SAN ANTONIO TX
U.S.A. 78207

NO: 35864

Deliver To: SAME

Date Loaded: 12/1/2011

U.S.A.

Departure Time:

Scheduled Delivery: ASPC

Trucker: Call: _____ At: _____ On: _____

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker: Buyer's P.O. #: 87232
576	415	CARTONS CARMELITA BANANAS
1	435	TEMPERATURE RECORDER NUMBER: 548561
	2350	

Bananas must be refrigerated at 58 degrees

*No Unauthorized Deduction Allowed

Driver Initials

TruckBroker: MAURILIOS TRUCKING

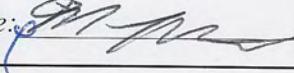
Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Truck Owner: SAME

Date Received: _____

Truck License: Y206361 IA

Time Received: _____

Driver's Signature: 

Received By: _____

Buyers Representative



Le Post INVOICE
Banana Supply
Company, Inc.

P.O. Box 295 • Hidalgo, Texas 78557
(956) 843-2743 • Fax (956) 843-8893

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PAGE 1 PAGE 1

SOLD TO: 000041
SUPERIOR TOMATO-AVOCADO CO INC
ATTN: ACCOUNTS PAYABLE
750 MERIDA ST
SAN ANTONIO TX 78207

SHIP TO: SUPERIOR TOMATO-AVOCADO CO INC
750 MERIDA ST
SAN ANTONIO TX 78207

SUPERIOR TOMATO-A
000041

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
12/03/11	03	87233	11/25/11	BUSTER LIND	n/10	00035874	12/03/11	00035874

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.1500	1992.00
CROSSING & ENTRY SURCHARGE	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.3500	2088.00
TEMP. RECORDER SERIAL # J 542596	Ordered 1.0000			
	Shipped 1.0000	UNIT	23.5000	23.50

480-2468144



PLEASE RETURN THIS
PORTION WITH YOUR
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
4103.50	.00	.00	.00	.00	4103.50	4103.50

LE BEST BANANA SUPPLY CO., INC.

CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

Sold To: SUPERIOR TOMATOE-AVOCADO CO. ,INC
750 MERIDA ST.
SAN ANTONIO TX
U.S.A. 78207

NO: 35874

Deliver To: SAME

Date Loaded: 12/3/2011

Departure Time:

U.S.A.

Scheduled Delivery: ASPC

Trucker: Call: _____ At: _____ On: _____

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker: Buyer's P.O. #: 87233
480	415 ✓	CARTONS CARMELITA BANANAS
1	435 ✓	TEMPERATURE RECORDER NUMBER: 542596
	2350 ✓	

Bananas must be refrigerated at 58 degrees

 Driver Initials

*No Unauthorized Deduction Allowed

TruckBroker: BUSTER LIND

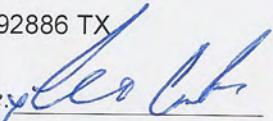
Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Truck Owner: SAME

Date Received: _____

Truck License: Y92886 TX

Time Received: _____

Driver's Signature: 

Received By: _____

Buyers Representative



**Le Best
Banana Supply
Company, Inc.**

P.O. Box 295 • Hidalgo, Texas 78557
(956) 843-2743 • Fax (956) 843-8893

INVOICE
12-50074-cag Doc#66-2 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices
and Bills of Lading - 2 Pg 11 of 14

SOLD TO: 0000412401FIMA vd blos bis fachherrn kunden dass er no bedieneb ebisog eit
SUPERIOR TOMATO-AVOCADO CO INC SHIP TO: SUPERIOR TOMATO-AVOCADO CO INC (sync)
ATTN: ACCOUNTS PAYABLE 750 MERIDA ST.
750 MERIDA ST SAN ANTONIO TX 78207
SAN ANTONIO TX 78207
TO: SUPERIOR TOMATO-A
000041

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
12/07/11	03	87235	11/25/11	OWN TRUCK	n/10	00035892	12/07/11	00035892

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.1500	1992.00
CROSSING & ENTRY SURCHARGE	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.3500	2088.00
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 542583	Shipped 1.0000	UNIT	23.5000	23.50

480-990042



ADULTS ONLY
PLEASE RETURN THIS
PORTION WITH YOUR
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
4103.50	.00	.00	.00	.00	4103.50	4103.50

LE BEST BANANA SUPPLY CO., INC.

CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

Sold To: SUPERIOR TOMATOE-AVOCADO CO. ,INC
750 MERIDA ST.
SAN ANTONIO TX
U.S.A. 78207

NO: 35892

Deliver To: SAME

Date Loaded: 12/7/2011

U.S.A.

Departure Time:

Scheduled Delivery: ASPC

Trucker: Call: _____ At: _____ On: _____

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker: _____ Buyer's P.O. #: 87235
480	415	CARTONS CARMELITA BANANAS
1	435	TEMPERATURE RECORDER NUMBER: 542583
	2350	

Bananas must be refrigerated at 58 degrees

*No Unauthorized Deduction Allowed

CC
Driver Initials

Truck Broker: MAURILIOS TRUCKING

Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Truck Owner: SAME

Date Received: _____

Truck License: AS73369 TX

Time Received: _____

Driver's Signature: Carlos Cruz

Received By: _____

Buyers Representative



Le Best
Banana Supply
Company, Inc.

P.O. Box 295 • Hidalgo, Texas 78557
(956) 843-2743 • Fax (956) 843-8893

NET PRICE

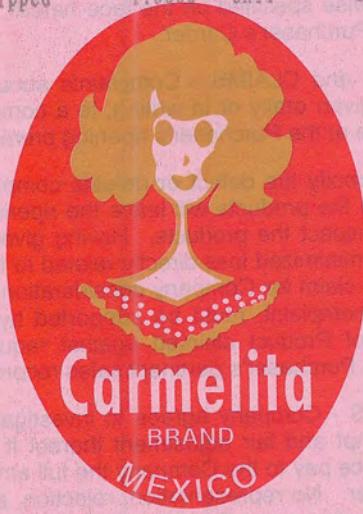
PAGE 1 PAGE 1

SOLD TO	000041 SUPERIOR TOMATO-AVOCADO CO INC ATTN: ACCOUNTS PAYABLE 750 MERIDA ST SAN ANTONIO TX 78207	SHIP TO	SUPERIOR TOMATO-AVOCADO CO INC 750 MERIDA ST SAN ANTONIO TX 78207	SUPERIOR TOMATO-A 000041
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DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
12/09/11	03	87235	12/02/11	OWN TRUCK	n/10	00035898	12/09/11	00035898

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 240.0000			
	Shipped 240.0000	CTNS	4.1500	996.00
CROSSING & ENTRY	Ordered 240.0000			
SURCHARGE	Shipped 240.0000	CTNS	4.3500	1044.00
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 542610	Shipped 1.0000	UNIT	23.5000	23.50

240-2468182



PLEASE RETURN THIS
PORTION WITH YOUR
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL
2063.50	.00	.00	.00	.00	2063.50

LE BEST BANANA SUPPLY CO., INC.

CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

Sold To: SUPERIOR TOMATOE-AVOCADO CO. ,INC
750 MERIDA ST.
SAN ANTONIO TX
U.S.A. 78207

NO: 35898

Deliver To: SAME

Date Loaded: 12/9/2011

U.S.A.

Departure Time:

Scheduled Delivery: ASPC

Trucker: Call: _____ At: _____ On: _____

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker: Buyer's P.O. #: 87234
240	415	CARTONS CARMELITA BANANAS
1	435 2350	TEMPERATURE RECORDER NUMBER: 542610

Bananas must be refrigerated at 58 degrees

*No Unauthorized Deduction Allowed



Driver Initials

Truck Broker: MAURILIOS TRUCKING

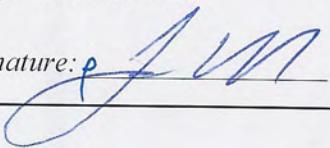
Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Truck Owner: SAME

Date Received: _____

Truck License: AS73369 TX

Time Received: _____

Driver's Signature: 

Received By: _____

Buyers Representative